

**REGISTERED CHARITY NUMBER: 1080367**

**The Society for Vascular Technology  
of Great Britain and Ireland**

**Receipts and Payments Account**

**For the Year Ending 31st August 2021**

**The Society for Vascular Technology of Great Britain and Ireland**

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**For the Year Ending 31st August 2021**

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# **The Society for Vascular Technology of Great Britain and Ireland**

## **Report of the Trustees**

### **For the Year Ending 31st August 2021**

The trustees present their report with the financial statements of the charity for the year ending 31st August 2021.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Charity Number**

1080367

##### **Principal address**

Margaret Powell House  
405 Midsummer Boulevard  
Milton Keynes  
MK9 3BN

##### **Trustees**

Lee Smith  
Emma Waldegrave  
Benjamin Freedman  
Dominic Foy  
Sara Causley  
Carole Tennison  
Kamran Modaresi  
Richard Simpson  
Hannah Lines  
Carlos Pinho  
Daniela Bond-Collins  
Lynne McRae  
Steve Rogers

##### **Office**

President  
Vice President  
Treasurer  
Past President  
Secretary  
Conference Secretary  
Chair of Professional Standards Committee  
Chair of Research Committee  
Chair of Education Committee  
Website Secretary  
Newsletter Secretary  
Membership Secretary  
Non-Portfolio

##### **Independent examiner**

M Edwards FCA  
Bourne & Co  
Chartered Accountants  
6 Lichfield Street  
Burton-on-Trent  
Staffordshire  
DE14 3RD

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, constitution of association, and constitutes an unincorporated charity.

Continued.....

# **The Society for Vascular Technology of Great Britain and Ireland**

## **Report of the Trustees**

**For the Year Ending 31st August 2021**

### **Trustees selection**

The Officers of the Society shall be elected annually at the termination of their term of office by the ordinary members by postal vote and announced at the Annual General Meeting. All Officers shall be fully accredited members of the Society.

With the exception of Vice-President, no member shall be permitted to stand for election for more than consecutive offices without one year's absence from the Executive Committee, unless no other person comes forward for election.

Members appointed to an office shall hold the office for the period commencing at the date of the Annual General Meeting.

### **OBJECTIVES AND ACTIVITIES**

The objective of the charity is the advancement of the education of the public by promoting training and research in vascular technology and to disseminate the results of such research for the benefit of the public.

### **ACHIEVEMENTS AND PERFORMANCE**

The charity continued in its programme of education and training through theory and practical examinations along with the provision of study days and activities. The charity has achieved its objectives for the year.

### **FINANCIAL REVIEW**

We consider that the reserves set out on page 5 of the financial statements are adequate for the charity's current and future needs and include sufficient contingency funds.

### **DECLARATION**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signed .....

Date .....

Lee Smith - President

**The Society for Vascular Technology of Great Britain and Ireland**

**Independent Examiner's Report on the Accounts**

**For the Year Ending 31st August 2021**

Report to the Trustees of The Society for Vascular Technology of Great Britain and Ireland on accounts for the year ending 31st August 2021 set out on pages 4 to 5.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st August 2021.

**Responsibilities and basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed .....

Date .....

M Edwards FCA  
Bourne & Co  
Chartered Accountants  
6 Lichfield Street  
Burton-on-Trent  
Staffordshire  
DE14 3RD

# The Society for Vascular Technology of Great Britain and Ireland

## Receipts and Payments Account

For the Year Ending 31st August 2021

	Unrestricted Funds £	Restricted Funds £	31.08.2021 Total Funds £	31.08.2020 Total Funds £
<b>Receipts</b>				
Annual General Meeting	5,000.00	-	5,000.00	5,000.00
Advertising	8,300.00	-	8,300.00	3,580.00
Examination, revision and study day fees	1,183.29	-	1,183.29	1,480.00
Practical exam fees	2,400.00	-	2,400.00	2,435.00
Membership fees	23,548.10	-	23,548.10	20,601.73
Miscellaneous income	-	-	-	-
Charitable donations	-	-	-	-
Bank interest received	14.05	-	14.05	205.23
<b>Total receipts</b>	<b>40,445.44</b>	<b>-</b>	<b>40,445.44</b>	<b>33,301.96</b>
<b>Payments</b>				
Annual General Meeting	1,417.93	-	1,417.93	918.12
Ann Donald memorial award	500.00	-	500.00	-
Education committee meetings	-	-	-	2,717.01
Journal access	2,588.51	-	2,588.51	3,015.74
Executive committee	1,425.26	-	1,425.26	2,563.47
Professional standards committee	476.24	-	476.24	1,959.11
Research committee	-	-	-	-
CASE expenses	1,835.00	-	1,835.00	2,286.10
Revision and study days	-	-	-	2,902.15
Practical examination fees	604.07	-	604.07	183.34
Newsletter	-	-	-	25.00
Postage, printing and stationery	1,591.68	-	1,591.68	1,746.14
Website / database administration	2,226.00	-	2,226.00	1,435.00
Insurance	713.32	-	713.32	663.32
Professional fees	1,350.00	-	1,350.00	3,249.42
Miscellaneous expenses	3.18	-	3.18	19.08
Sponsored research grants	2,475.50	-	2,475.50	4,000.00
Donation	300.00	-	300.00	300.00
Academy for Healthcare Science	-	-	-	524.40
Bank charges	2,052.75	-	2,052.75	1,751.08
<b>Total payments</b>	<b>19,559.44</b>	<b>-</b>	<b>19,559.44</b>	<b>30,258.48</b>
<b>Net of payments</b>	<b>20,886.00</b>	<b>-</b>	<b>20,886.00</b>	<b>3,043.48</b>
<b>Cash funds last year end</b>	<b>145,844.62</b>	<b>3,000.00</b>	<b>151,888.10</b>	<b>148,844.62</b>
<b>Cash funds this year end</b>	<b>166,730.62</b>	<b>3,000.00</b>	<b>172,774.10</b>	<b>151,888.10</b>

**The Society for Vascular Technology of Great Britain and Ireland**

**Statement of Assets and Liabilities**

**For the Year Ending 31st August 2021**

	Unrestricted Funds £	Restricted Funds £	31.08.2021 Total Funds £	31.08.2020 Total Funds £
<b>CASH FUNDS</b>				
Bank current account	26,579.41	-	26,579.41	15,707.46
Bank reserve account	143,194.69	3,000.00	146,194.69	136,184.15
<b>TOTAL CASH FUNDS</b>	169,774.10	3,000.00	172,774.10	151,891.61

The financial statements were approved by the Board of Trustees on ..... and were signed on its behalf by:

.....  
Lee Smith - President